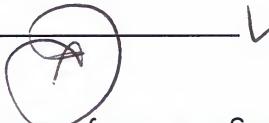


Also send copies to the Auditor General and the relevant provincial treasury
the following email address: lgdocuments@treasury.gov.za.
This certificate must be submitted to National Treasury by close of business 10 June 2016 at

Date 2016 June 10

Signature



Acting Municipal Manager of Harry Gwala District Municipality (DC43)

Print Name Mithethunzima Mkatau

- further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:
- a variance authorised by the municipal manager, or duly delegate official, in terms of a council approved virement policy; and
- an adjustment budget approved by council.

- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant return forms have been submitted to the local government database.
- The adopted annual budget has been captured on the system and the budget adopted by council;
- There is 100 per cent reconciliation between the budget on the system and the budget certified that:
- The adopted annual budget has been accounting officer of the municipality, hereby

(as requested by National Treasury in terms of section 74 of the MFA, with reference to paragraph 6.3 of MFA Budget Circular 59 dated 16 March 2012)

Certification that the adopted budget for 2016/17 is correctly captured and locked on the municipality's financial management system